For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

Account Exec:

CBS TELEVISION STATIONS

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54666

08/18/2012-08/31/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: 95 / 101 / 1617

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100 **Product Desc:** 95/101/1617

Broadcast airtimes represented are reported to the nearest second.

## **WFOR-TV**

INVOICE

Invoice Num: 1161-410797

Invoice Date: 08/26/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 07/30/2012-08/26/2012



Page 1 of 8

ıy Flig	ht								Total	
ine Des	cription			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
1 DAY	/ ROTATIOI	N 9-12 NOON		08/20/2012-08/3	1/2012	MT	WTF	30	8	250.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08/20/2012-0	08/26/2012		MTWTF		8		250.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/20/2012	Мо	09:10:36 AM		OFA12D087H		30	250.00			
08/20/2012	Мо	09:56:05 AM		OFA12D087H		30	250.00			
08/21/2012	Tu	09:28:37 AM		OFA12D095H		30	250.00			
08/21/2012	Tu	09:47:06 AM		OFA12D095H		30	250.00			
08/22/2012	We	09:22:09 AM		OFA12D095H		30	250.00			
08/23/2012	Th	09:58:56 AM		OFA12D095H		30	250.00			
08/24/2012	Fr	09:42:43 AM		OFA12D095H		30	250.00			
08/24/2012	Fr	09:59:01 AM		OFA12D095H		30	250.00			
2 PRI	CE IS RIGH	Т		08/20/2012-08/31	1/2012	МТ	WTF	30	4	700.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week	1	Rate			
08/20/2012-0	08/26/2012		MTWTF		4	1	700.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
08/20/2012	Мо	11:28:42 AM		OFA12D087H		30	700.00			
08/21/2012	Tu	10:58:27 AM	W	OFA12D095H	10 A7	30	700.00			
08/22/2012	We	11:28:45 AM		OFA12D095H	,	30	700.00			
08/24/2012	Fr	11:28:26 AM		OFA12D095H		30	700.00			
3 NO	ON NEWS			08/20/2012-08/3	1/2012	МТ	WTF	30	5	800.00
Week Of			MTWTFS	S	Spots Per Week		Rate			
08/20/2012-0	08/26/2012		MTWTF	<del></del>	5		800.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	<u>Remarks</u>
08/20/2012	Мо	12:27:46 PM		OFA12D087H		30	800.00			
		11:58:56 AM				30	800.00			

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WFOR-TV** 

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54666

**Contract Dates:** 08/18/2012-08/31/2012

Customer Order:

Linked Order:

**CPE**: 95 / 101 / 1617

3050 K St NW Ste 100 **Product Desc:** 95/101/1617 Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

Broadcast EOM 07/30/2012-08/26/2012

PAY BY

09/25/2012 Net 30 days

	Flight										Total	
_ine	Descripti				Buy Line Dates		M T	WTFSS	Dui	r	Spots	Rate
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	08/22/2012		11:59:26 AM		OFA12D095H		30	800.00				
	08/23/2012	Th	12:25:02 PM		OFA12D095H		30	800.00				
	08/24/2012	Fr	12:14:28 PM		OFA12D095H		30	800.00				
4	12:30:00-	-14:00:0	00		08/20/2012-08/3	1/2012	МТ	WTF	30	)	7	750.00
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate_				
	08/20/2012-08/26/	/2012		MTWTF		7		750.00		- 10		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- 1	Credit	Remarks
	08/20/2012	Мо	12:56:32 PM		OFA12D087H		30	750.00		1		
	08/20/2012	Мо	01:59:02 PM		OFA12D087H		30	750.00				
	08/21/2012	Tu	12:58:08 PM		OFA12D095H		30	750.00			1	
	08/21/2012	Tu	01:29:27 PM		OFA12D095H		30	750.00		M		
	08/22/2012	We	12:28:31 PM		OFA12D095H	-	30	750.00	1			
	08/23/2012	Th	01:28:57 PM		OFA12D095H		30	750.00				
	08/24/2012	Fr	01:58:42 PM		OFA12D095H		30	750.00				
5	THE TALI	K			08/20/2012-08/3	1/2012	МТ	WTF	30	)	5	550.00
					. 1		No.					
	Week Of	(0040		MTWTFSS		Spots Per Week		Rate				
	08/20/2012-08/26/	/2012		MTWTF		5		550.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	08/20/2012	Мо	02:27:43 PM		OFA12D087H		30	550.00				
	00/04/0040	Tu	02:30:10 PM		OFA12D095H		30	550.00				
	08/21/2012		02:27:05 PM		OFA12D095H		30	550.00				
	08/21/2012	We			05440000511		30	550.00				
		We Th	02:58:56 PM		OFA12D095H		00					

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WFOR-TV** 

INVOICE

Page 3 of 8

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num:

1161-54666 08/18/2012-08/31/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: 95 / 101 / 1617

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

95/101/1617 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1161-410797

Invoice Date: 08/26/2012

Billing Cycle: Broadcast EOM 07/30/2012-08/26/2012 **Billing Period:** 

09/25/2012 Net 30 days

uy	Flight									Total		
ine	Descript				Buy Line Dates			WTFSS	Dur	Spots	Rate	
6	THE DO	CTORS			08/20/2012-08/3	1/2012	MT	WTF	30	5	400.00	
We	ek Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate				
08/2	20/2012-08/26	/2012		MTWTF.		5		400.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/2	20/2012	Мо	03:23:23 PM		OFA12D095H		30	400.00				
08/2	21/2012	Tu	03:48:13 PM		OFA12D095H		30	400.00				
08/2	22/2012	We	03:46:57 PM		OFA12D095H		30	400.00		1000		
08/2	23/2012	Th	03:39:59 PM		OFA12D095H		30	400.00			A.	
08/2	24/2012	Fr	03:17:03 PM		OFA12D095H		30	400.00				
7	DR PHIL				08/20/2012-08/3	1/2012	МТ	WTF	30	5	600.00	
										1		
We	ek Of			MTWTFS	<u>8 S</u>	Spots Per Week	15	Rate	The second second			
08/2	20/2012-08/26	/2012		MTWTF.	•	5		600.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
08/2	20/2012	Мо	04:50:06 PM		OFA12D095H		30	600.00				
08/2	21/2012	Tu	04:22:12 PM		OFA12D095H		30	600.00				
08/2	22/2012	We	04:14:51 PM		OFA12D095H		30	600.00				
08/2	23/2012	Th	04:45:54 PM		OFA12D095H		30	600.00				
08/2	24/2012	Fr	04:17:01 PM		OFA12D095H	7 2	30	600.00				
8	17:00:00-	-17:30:0	00		08/20/2012-08/3	1/2012	МТ	WTF	30	3	1,500.00	
147	-1. 04			MINTE		O==4= D		D :				
	<u>ek Of</u>	(0040		MTWTFS		Spots Per Week		Rate				
08/2	20/2012-08/26	/2012		MTWTF.	•	3		1,500.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	20/2012	Мо	05:28:02 PM		OFA12D095H		30	1,500.00				
08/2	04/0040	Tu	05:13:16 PM		OFA12D095H		30	1,500.00				
08/2 08/2	21/2012											

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WFOR-TV** 

INVOICE

Page 4 of 8

Account Exec:

SUSAN INKER-PURETZ

08/18/2012-08/31/2012

Office: WFOR-TV

**Contract Num:** 1161-54666

Contract Dates: Customer Order:

Linked Order:

**CPE:** 95 / 101 / 1617

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable **Product Desc:** 95/101/1617

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-410797

Invoice Date: 08/26/2012

Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	ption			Buy Line Dates		MΤV	WTFSS	Dur	Spots	Rate	
9	17:30:0	0-18:00:0	00		08/20/2012-08/3	1/2012	MT\	NTF	30	2	1,500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	08/20/2012-08/2	26/2012		MTWTF		2		1,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/21/2012	Tu	05:42:44 PM		OFA12D095H		30	1,500.00				
	08/23/2012	Th	05:53:13 PM		OFA12D095H		30	1,500.00				
10	ENTER	TAINME	NT TONIGHT		08/20/2012-08/3	1/2012	MΤ\	NTF	30	1	1,500.00	
										Name of the last		
	Week Of			MTWTFS	_	Spots Per Week	-	Rate	A I			
	08/20/2012-08/2	26/2012		MTWTF		1		1,500.00			Section 1	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/20/2012	Мо	07:12:51 PM		OFA12D095H		30	1,500.00				
11	THE IN	SIDER			08/20/2012-08/3	1/2012	МΤ\	WTF	30	3	1,500.00	
					- 10							
	Week Of			MTWTFS		Spots Per Week	N 227	Rate				
	08/20/2012-08/2	26/2012		MTWTF		3		1,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/20/2012	Мо	07:45:44 PM		OFA12D095H	) /s	30	1,500.00				
	08/21/2012	Tu	07:47:00 PM		OFA12D095H	,	30	1,500.00				
	08/22/2012	We	07:40:08 PM		OFA12D095H		30	1,500.00				
12	LATE S	SHOW W	ITH DAVID LET	TERMAN	08/20/2012-08/3	1/2012	MTV	WTF	30	3	600.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	08/20/2012-08/2	26/2012		MTWTF	<del>-</del>	3	-	600.00				
						ŭ	_					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/20/2012		12:00:06 AM		OFA12D095H		30	600.00				
	08/21/2012	T	11:47:22 PM		OFA12D095H		30	600.00				

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WFOR-TV** 

INVOICE

Page 5 of 8

Account Exec:

SUSAN INKER-PURETZ WFOR-TV

Office: Contract Num:

08/18/2012-08/31/2012 **Contract Dates:** 

1161-54666

**Customer Order:** 

Linked Order:

CPE: 95 / 101 / 1617

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** 95/101/1617

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-410797

Invoice Date: 08/26/2012

Billing Cycle: Broadcast EOM **Billing Period:** 07/30/2012-08/26/2012

09/25/2012 Net 30 days

uy	Flight									Total	
ne	Description	on			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks
08/2	22/2012	We	12:06:56 AM		OFA12D095H		30	600.00			
13	LATE NEV	VS			08/18/2012-08/24	1/2012	MTV	VTFSS	30	2	2,500.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
08/1	13/2012-08/19/2	2012		MTWTFS	S	1		2,500.00			
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/1	19/2012	Su	11:33:01 PM		OFA12D087H		30	2,500.00			
<u>W</u> ee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_			
08/2	20/2012-08/26/2	2012		MTWTFS		1		2,500.00			
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
08/2	21/2012	Tu	11:25:02 PM		OFA12D095H		30	2,500.00			
14	PERSON	OF IN	TEREST		08/20/2012-08/31	1/2012	Т		30	2	5,500.00
Wee	ek Of			MTWTFS	s 🐧	Spots Per Week		Rate_			
	<u>20/2012-08/26/</u>	2012		T	n .	2		5,500.00			
Air I	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/2	23/2012	Th	10:34:45 PM	W .	OFA12D095H	0 /2	30	5,500.00			
08/2	23/2012	Th	10:46:39 PM		OFA12D095H		30	5,500.00			
15	22:00:00-2	23:00:0	00		08/20/2012-08/31	1/2012	T		30	2	5,000.00
MEI	NTALIST										
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
08/2	20/2012-08/26/2	2012		T		1		5,000.00			
<u>Air l</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/2	23/2012	Th					30			5,000.00	Preempted
08/2	26/2012	Su	06:58:31 PM	08/23/2012	OFA12D095H		30	5,000.00	5,000.00		Makegood in SIXTY MINUTES SUN

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

With: 3050 K St NW Ste 100

Washington, DC 20007-5108

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order: CPE:

Office:



SUSAN INKER-PURETZ

08/18/2012-08/31/2012

/ 101 / 1617

WFOR-TV

95

1161-54666

**WFOR-TV** 

1161-410797

Billing Cycle: Broadcast EOM

07/30/2012-08/26/2012 **Billing Period:** 

INVOICE

Page 6 of 8

Net 30 days

09/25/2012

Invoice Num: Invoice Date: 08/26/2012

In Account GMMB, INC.(6441)

ATTN:Accounts Payable

**Product Desc:** 95/101/1617

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
ine	Descript				Buy Line Dates			WTFSS	Dur	Spots	Rate
16	ET WEE	KEND			08/18/2012-08/25	5/2012		S.	30	6	300.00
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
80	3/13/2012-08/19	9/2012		S.		2		300.00			
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
08	3/18/2012	Sa	12:12:06 AM		OFA12D087H		30	300.00			
08	3/18/2012	Sa	12:33:56 AM		OFA12D087H		30	300.00			
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08	3/20/2012-08/26	6/2012		S.		2		300.00			
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks
08	3/25/2012	Sa					30			300.00	Preempted
30	3/25/2012	Sa					30			300.00	Preempted
08	3/25/2012	Sa	12:37:45 AM	08/25/2012	OFA12D095H		30	300.00	300.00		Makegood in 00:20:45-01:20:45
80	3/25/2012	Sa	01:15:05 AM	08/25/2012	OFA12D095H		30	300.00	300.00		Makegood in 00:20:45-01:20:45
17	20:00:00	-21:00:0	00		08/18/2012-08/20	5/2012	ý	S	30	2	5,000.00
					m			M.			
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	Section 1	Rate			
80	3/13/2012-08/19	9/2012		S		2		5,000.00			
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>	y =	Dur	Rate	Debit	Credit	<u>Remarks</u>
08	3/19/2012	Su	08:32:54 PM		OFA12D087H		30	5,000.00			
08	3/19/2012	Su	08:50:35 PM		OFA12D087H		30	5,000.00			
18	22:00:00	-23:00:0	00		08/18/2012-08/19	9/2012		S	30	2	5,000.00
\A	/eek Of			MTWTFS	S	Spots Per Week		Rate			
	<u>3/13/2012-08/19</u>	9/2012		S	<del>-</del>	2		5,000.00			
						-		,			
_	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08	3/19/2012	Su	10:37:14 PM		OFA12D087H		30	5,000.00			

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54666

08/18/2012-08/31/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: 95 / 101 / 1617

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100 **Product Desc:** 95/101/1617

> Washington, DC 20007-5108 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

**WFOR-TV** 

INVOICE

Page 7 of 8

Invoice Num: 1161-410797

Invoice Date: 08/26/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 07/30/2012-08/26/2012



у	Flight										Total	
е	Descript	ion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
Air I	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
08/1	19/2012	Su	10:59:59 PM		OFA12D087H		30	5,000.00				
9	00:05:00	-02:05:0	0		08/19/2012-08/26	5/2012		S		30	4	250.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
08/1	13/2012-08/19	/2012		S		2		250.00				
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
08/1	19/2012	Su	12:22:16 AM		OFA12D087H		30	250.00		_		
08/1	19/2012	Su	12:59:20 AM		OFA12D087H		30	250.00	1000			
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
08/2	20/2012-08/26	5/2012		S		2		250.00			1	
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	100	Credit	<u>Remarks</u>
08/2	26/2012	Su	12:22:16 AM		OFA12D095H	10	30	250.00				
08/2	26/2012	Su	12:41:25 AM		OFA12D095H		30	250.00				
0	THE BIG	BANG	THEORY/TWO	AND A HALF	08/23/2012-08/23	3/2012		Т		30	1	5,000.00
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	13000	Rate				
08/2	20/2012-08/26	5/2012		LuTin (		1		5,000.00				
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks
08/2	23/2012	Th	08:16:30 PM		OFA12D095H		30	5,000.00				
1	BIG BRO	THER			08/23/2012-08/23	3/2012	• • •	Τ		30	1	5,000.00
We	ek Of			MTWTFS	S	Spots Per Week		Rate				
	<u>0K 01</u> 20/2012-08/26	5/2012		T	<u>-</u>	1		5,000.00				
<u>Ai</u> r I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	23/2012		09:36:11 PM		OFA12D095H		30	5,000.00		_		<del></del>

For:

With:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906) PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION STATIONS



WFOR-TV

INVOICE

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Account Exec:

SUSAN INKER-PURETZ WFOR-TV 1161-54666

Office: Contract Num:

**Contract Dates:** 08/18/2012-08/31/2012

Customer Order:

Linked Order:

**CPE**: 95 / 101 / 1617

Product Desc:

95/101/1617

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-410797

**Invoice Date:** 08/26/2012

Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

Buy	Flight									Total		
Line	Desci	ription			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
22	20:00	:00-21:00:	00		08/26/2012-08/2	26/2012		S	30	1	5,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	08/20/2012-08	/26/2012		S		1		5,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/26/2012	Su	08:48:56 PM		OFA12D095H		30	5,000.00				
23	22:00	:00-23:00:	00		08/26/2012-08/2	26/2012		S	30	1	5,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			D.	
	08/20/2012-08	/26/2012		S		1		5,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	08/26/2012	Su	10:35:41 PM		OFA12D095H		30	5,000.00				
			_	0 1	-4	Commi	ission Amt	Net Amt	Debit	Credit	Reconciliation	
		Total Spot	<u>5</u>	Gross An	111	Commi	ISSIUII AIIIL	INCL AIIIL	Debit	Credit	Reconciliation	

## Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

 Gross Billing
 100,300.00

 Trade Value
 0.00

 Agency Commission
 15,045.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 85,255.00

Warranty - We warrant the above broadcasts were made according to the official station log.